

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government (YS&S for the period from 1-2-2009 to 28-2-2009.

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 234

DATED 09 - 3-2009

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-3-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.807/- (Rupees Eight hundred and seven only) towards the cost of Telephone charges on Telephone No. 23451832 for use in the office of Joint Secretary to Government, (YS&S) Youth Advancement Tourism and Culture Department for the period from 1-2-2009 to 28-2-2009.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:

“2251- Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131- Utility payment”

The Youth Advancement Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGM TD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Joint Secy to Government (YS&S)
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER